

ADMINISTRATIVE - INTERNAL USE ONLY

22 JUL 1987

OFFICE OF LOGISTICS  
PROCUREMENT NOTE 172  
REVISION 2

ORDERING CONTRACT FORMS

1. Due to the lack of storage facilities in the Headquarters Building, all procurement forms, with the exception of Form 1458 and Standard Forms (SFs) 26, 30, and 36, will be stocked in the basement of Page Building. Procurement Management Staff, Office of Logistics (OL/PMS), will be responsible for replenishing the stock. It is, however, the responsibility of each contract team to designate an individual to pick up forms

2. Form 1458 and SFs 26, 30, and 36 are to be ordered through Supply Division, OL, on a Form 88 and will be delivered directly to your office. Requesters should allow 1 to 2 weeks for delivery.

3. The following forms may be obtained in the basement

OL 5082-87



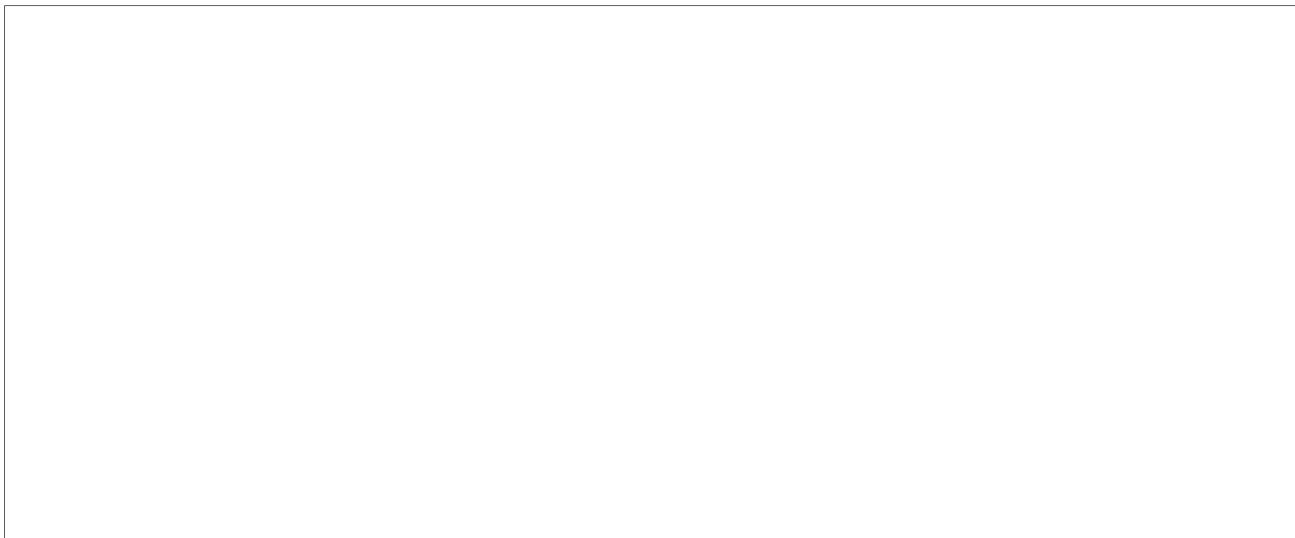
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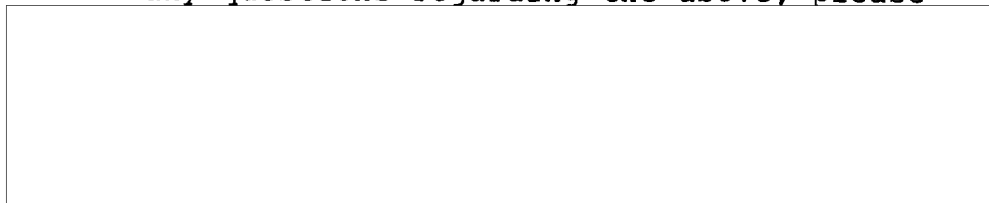
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4. If there are any questions regarding the above, please  
contact OL/PMS



Director of Logistics

CONCUR:

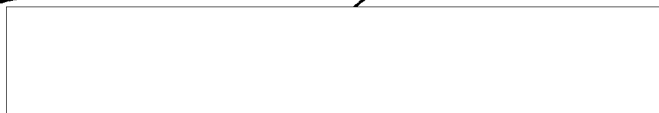
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Chief, Logistics and Procurement  
Law Division, OGC,

16 July 87  
Date

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Chief, Security Staff, OL

20 July 87  
Date

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